

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	AD-18359-09-60-A-10	625227608	2010 / 3	No

Award Recipient Information

Recipient DUNS Number	625227608	Recipient Address 1	1901 NORTH DUPONT HIGHWAY ANNEX ENTRANCE
Recipient Account Number	S9030901	Recipient Address 2	
Recipient Congressional District	00	Recipient City	NEW CASTLE
Parent DUNS Number	042258020	Recipient State	DE
Recipient Type	2F.77.VW	Recipient ZIP Code + 4	197201100
Recipient Legal Name	HEALTH AND SOCIAL SERVICES, DELAWARE DEPT OF	Recipient Country	USA
Recipient DBA Name	DIVISION OF SERVICES FOR AGING & ADULTS WITH PHYSICAL D		

Project / Award Information

Funding Agency Code	1600	Total Number of Sub Awards less than \$25,000/award	0
Awarding Agency Code	1630	Total Amount Sub Awards less than \$25,000/award	0.00
Program Source (TAS) Code	16-0176		
Sub Account Number for Program Source		Total Number of Sub Awards to Individuals	0
CFDA Number	17.235	Total Amount of Sub Awards to Individuals	0.00
Amount of Award	507317.00		
Award Date	02/17/2009	Total Number of Payments to Vendors less than \$25,000/award	0
Award Description	To provide subsidized, part-time, community service work-based training for low-income persons age 55 or older who have poor employment prospects. It is intended that these community service experiences serve as a bridge to other employment positions not supported with Federal funds.	Total Amount of Payments to Vendors less than \$25,000/award	0.00

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Project Information

Project Name or Project/ Program Title		Activity Codes (NAICS or NTEE-NPC) (up to 10)	
Community Service Employment Funded Through the Senior Community Service Employment Program Authorized by the Older Americans Act.		Activity Code 1 J02	
Quarterly Activities/ Project Description		Activity Code 2	
Drawdowns exceeded total expenditures because some of the cash payments advanced to the sub-recipients were not used (the unused advances are being refunded and the unused drawdown will be returned to U.S. DOL). Also, final expenditures were \$11,946.30 below the Award amount due to lower than expected costs. A final ARRA 1512 Report will be submitted when the next ARRA 1512 quarterly report is due. No more funds will be expended by the prime or sub- recipients. During the grant period, the award provided the provision of subsidized, part- time, community service work- based training for low-income persons age 55 or older.		Activity Code 3	
Project Status		Activity Code 4	
Fully Completed		Activity Code 5	
Total Federal Amount ARRA Funds Received/ Invoiced		Activity Code 6	
502122.09		Activity Code 7	
Number of Jobs		Activity Code 8	
0.00		Activity Code 9	
Description of Jobs Created		Activity Code 10	
Grant period ended on 6-30-10 - no FTE expenses were incurred beyond that date. Two part time positions (25 hours per week for each position) were created during the grant period at the sub-recipient (contractor) level to support job development and training activities; and, to assess the progress and needs of program participants.			
Total Federal Amount of ARRA Expenditure			
495370.70			
Total Federal ARRA Infrastructure Expenditure			
0.00			
Infrastructure Purpose and Rationale			

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Infrastructure Contact

Name	Street Address 1
Email	Street Address 2
Phone	Street Address 3
Ext	City
	State
	ZIP Code + 4

Primary Place of Performance

Address 1	1901 N. DuPont Highway, Main Bldg Annex
Address 2	
City	New Castle
Country Code	US
State	DE
ZIP Code + 4	19720 - 1160
Congressional District	00

Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name
Officer 1 Name		Officer 3 Compensation
Officer 1 Compensation		Officer 4 Name
Officer 2 Name		Officer 4 Compensation
Officer 2 Compensation		Officer 5 Name
		Officer 5 Compensation

Report Audit Trail

Created By	William Abernathy
Date Created	10/07/2010 12:15 PM
Last Updated By	William Abernathy
Last Updated On	10/26/2010 01:47 PM

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Sub Recipient Information

Sub Recipient DUNS Number	075505990	Sub Recipient Address 1	1901 N MARKET ST
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	77.A8.V2	Sub Recipient City	WILMINGTON
Sub Recipient Legal Name	WILMINGTON SENIOR CENTER INC	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	198024812
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 35-1400-2009-43
Amount of Sub Award 261439.02
Total Sub Award Funds Disbursed 261439.02
Sub Award Date 06/08/2009

Sub Recipient Place of Performance

Address 1 1909 N. Market Street
Address 2
City Wilmington
Country Code US
State DE
ZIP Code + 4 19802 - 4812
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	079499653	Sub Recipient Address 1	1121 FOREST AVE
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	77.A8.VW	Sub Recipient City	DOVER
Sub Recipient Legal Name	MODERN MATURITY CENTER, INC	Sub Recipient State	DE
Sub Recipient DBA Name	DOVER MODERN MATURITY CENTER	Sub Recipient ZIP Code + 4	199043308
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 35-1400-2009-44
Amount of Sub Award 88000.00
Total Sub Award Funds Disbursed 86755.14
Sub Award Date 06/08/2009

Sub Recipient Place of Performance

Address 1 1121 Forrest Avenue
Address 2
City Dover
Country Code US
State DE
ZIP Code + 4 19904 - 3308
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	118062488	Sub Recipient Address 1	308 N RAILROAD AVE
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	A8.V2	Sub Recipient City	GEORGETOWN
Sub Recipient Legal Name	FIRST STATE COMMUNITY ACTION AGENCY INC	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199471252
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 35-1400-2009-45
Amount of Sub Award 158845.00
Total Sub Award Funds Disbursed 146771.45
Sub Award Date 06/08/2009

Sub Recipient Place of Performance

Address 1 308 N. Railroad Avenue
Address 2
City Georgetown
Country Code US
State DE
ZIP Code + 4 19947 - 1252
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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